

WLS-TV

Chicago, IL 60601 PHONE: (312)750-7131 190 N. State 10th Floor

REP: NATIONAL/PHILADELPHIA PARKER, DEE

BUYING TIME

ADV: PROD: BILL FOSTER FOR CONGRESS BILL FOSTER FOR CONGRESS

TITLE 241575

WASHINGTON, DC 20001 ATTN: SUITE # 210

650 MASSACHUSETTS AVENUE NW ATTN: ACCOUNTS PAYABLE

REMIT TO:

WLS-TV Chicago, IL 60693 13213 Collections Center Drive

PAGE: 1

	10/28/2012	DATE:	MONTHLY	BILLING CYCLE: MONTHLY
3752/23902	AGY#/ADV#: 3752/23902	1/21/2012	10/15/2012 - 10	SCHEDULE DATES: 10/15/2012 - 10/21/2012
			328 331 2224	ESTIMATE#:
		E: 2224	C: 328 P: 331 E: 2224	AGENCY CPE:
LITICAL/CASH	ORDER/REV TYPE: POLITICAL/CASH	ORDER	396161	ORDER NUMBER:
OCTOBER	BROADCAST MONTH: OCTOBER	BROAD	67-750049292	INVOICE NUMBER: 67-750049292

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10/15 - 10/19					10/15 - 10/19			10/15 - 10/18				10/16 - 10/19						10/15 - 10/19			10/16 - 10/18	DATES	S(
10/15 - 10/19 11:00A-12:00P					09:00A-10:00A			8 06:00A-07:00A				05:00A-06:00A						07:00A-09:00A			04:30A-04:59A	TIME PERIOD	SCHEDULE
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MO 11:47:26A	09:47:55A	09:25:11A	09:30:11A	09:31:26A	09:40:28A	06:41:3/A	06:15:46A	06:53:18A	05:23:27A	05:58:50A	05:53:27A	05:52:07A	717.01.10	7.70.07.	07:49:49A	07:42:55A	06:59:30A	06:59:30A	04:56:22A	04:45:35A	04:56:14A	TIME *	
:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30 0	ن	3	:: :30	:30	:30	:30	:30	:30	:30	DUR	ACT
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BF120230H	BF120230H	BF120230H	BF120230H	BF120130H	BF120230H	BF120130H	BF120230H	BF120230H	BF120230H	BF120230H	BF120230H	BF120130H	21 120 10011	BE120120H	BF120230H	BF120230H	BF120230H	BF120130H	BF120230H	BF120230H	BF120130H	AGENCY COPY ID	ACTUAL BROADCAST
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																						REMARKS	
																				•		DR/CR	ADJUSTMENT

We warrant that in accordance with certified station

* All times based on CT



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BILL TO:

650 MASSACHUSETTS AVENUE NW ATTN: ACCOUNTS PAYABLE BUYING TIME WASHINGTON, DC 20001 ATTN: SUITE # 210

> SLSP: REP: PARKER, DEE NATIONAL/PHILADELPHIA

ADV: **BILL FOSTER FOR CONGRESS**

PROD: TITLE BILL FOSTER FOR CONGRESS 241575

REMIT TO:

INVOICE

MLS-TV Chicago, IL 60693 13213 Collections Center Drive

PAGE: 2

ORDER/REV TYPE: POLITICAL/CASH	396161	ORDER NUMBER: 396161
BROADCAST MONTH: OCTOBER	67-750049292	INVOICE NUMBER: 67-750049292

BILLING CYCLE: SCHEDULE DATES: 10/15/2012 - 10/21/2012 MONTHLY AGY#/ADV#: 3752/23902 10/28/2012

	8	SCHEDULE			70 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -			ACT		ACTUAL BROADCAST			ADJUSTMENT
	DATES	TIME PERIOD	PRICE	ΩTY -	DATE I	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
၈	2	11:00A-12:00P	800	5	- 1		11:22:38A	:30		BF120230H	800		
					10/17	≶ Ei	WE 11:55:23A	:30		BF120230H	800		
					10/18	크	11:47:54A	:30	_	BF120230H	800		
					10/19	꿌	11:19:13A	:30		BF120130H	800		
7	10/15 - 10/19	03:00P-04:00P	1,425	ن م	10/15	<u>S</u>	03:29:32P	;; 8		BF120130H	1,425		
			,		10/16	건	03:12:50P	:30		BF120230H	,42		
					10/17	≶ E	03:47:44P	:30		BF120230H	1,425		
					10/18	보	03:14:17P	:30		BF120230H	1,425		
.,,,,,,				- Aus	10/19	FR	03:39:30P	:30		BF120230H	1,425		
	10/15 - 10/19	02:00P-02:30P	950	<u>თ</u>	10/15	N O	02:20:38P	:30		BF120230H	950		
					10/16	겁	02:20:19P	:30		BF120230H	950		
					10/17	≶E C	WE 02:09:28P	:30		BF120130H	950		
					10/18	코	02:12:34P	:30		BF120230H	950		
					10/19	FR	02:14:10P	:30		BF120230H	950		
 o	10/15 - 10/19	02:30P-03:00P	950	ζi.	10/15	NO O	02:34:47P	:30		BF120230H	950		
		_			10/16	7	02:41:58P	:30		BF120230H	950		
					10/17	≨ C	02:35:17P	:30		BF120230H	950		
		•			10/18	크	02:42:28P	:30		BF120130H	950		
					10/19	됬	02:52:52P	:30		BF120130H	950		
10	10/16 - 10/19	10:00A-11:00A	1,600	4	10/16	건	TU 09:59:26A	:30		BF120230H	1,600		
					10/17	m K	WE 10:35:52A	:30		BF120130H	1,600		
					10/18	로	TH 09:59:26A	မ္ပ		BF120130H	1,600		

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Chicago, IL 60693

PAGE: 3

	10/28/2012	DATE:	AJH.	MONT	BILLING CYCLE: MONTHLY	
3752/23902	AGY#/ADV#: 3752/23902	21/2012	2012 - 10.	10/15/	SCHEDULE DATES: 10/15/2012 - 10/21/2012	
			328 331 2224	328 33	ESTIMATE#:	
		E: 2224	C: 328 P: 331 E: 2224	C: 328	AGENCY CPE:	
_ITICAL/CASH	ORDER/REV TYPE: POLITICAL/CASH	ORDER		396161	ORDER NUMBER:	
OCTOBER	BROADCAST MONTH: OCTOBER	BROAD	049292	67-750	INVOICE NUMBER: 67-750049292	

		3,325	BF120230H	0	53:10P :30	MO 06:53:10P	10/15	51	3,325	06:30P-07:00P	10/15 - 10/19	15
		2,280	BF120230H		06:19:49P :30	TH 06:	10/18					
		2,280	BF120230H	_		WE 06:20:53P	10/17					
		2,280	BF120230H	_	06:14:13P :30	TU 06:	10/16					
		2,280	BF120130H	•	06:18:44P :30	MO 06:	10/15	4	2,280	06:00P-06:30P	10/15 - 10/18	4
		1,700	BF120230H		04:53:48P :30	FR 04:	10/19					
		1,700	BF120230H	_	04:19:53P :30	TH 04:	10/18					
		1,700	BF120130H	_	04:44:29P :30	WE 04:	10/17					
		1,700	BF120130H	_	04:44:26P :30		10/16					
		1,700	BF120230H		04:54:19P :30	MO 04:	10/15	ΟΊ	1,700	04:00P-05:00P	10/15 - 10/19	<u></u>
		2,280	BF120230H		05:14:56P :30	FR 05:	10/19					
		2,280	BF120130H	_	05:13:39P :30	TH 05:	10/18					
		2,280	BF120230H		05:12:23P :30	WE 05:	10/17					
·		2,280	BF120230H		05:15:17P :30	TU 05:	10/16		٠			
		2,280	BF120230H		05:13:56P :30	MO 05:	10/15	(J)	2,280	05:00P-05:30P	10/15 - 10/19	12
		950	BF120230H		11:58:26A :30	FR 11:	10/19					
		l U	BF120230H				10/18					
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		ហ	BF120130H	_	12:27:22P :30	TU 12:	10/16					
		ហ	BF120130H		12:28:12P :30	MO 12:	10/15	СЛ	950	12:00P-01:00P	10/15 - 10/19	<u> </u>
		1,600	BF120230H		10:31:50A :30	FR 10:	10/19	4	1,600	10:00A-11:00A	10 - 10/16 - 10/19	10 - 1
DR/CR	REMARKS	PRICE	AGENCY COPY ID	DUR MG	TIME * DI	DAY TI	DATE	ΩTY	PRICE	TIME PERIOD	DATES	LINE
ADJUSTMENT			ACTUAL BROADCAST	CTUALE	2	100 mm (mm)	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			SCHEDULE	SCT	7.000 mm
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15 |10/15 - 10/19 |06:30P-07:00P | 3 , 3 We warrant that in accordance with certified station

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TITLE: 241575

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PAGE: 4

	INVOICE NUMBER: 67-750049292	67-750049292	BROADO	BROADCAST MONTH: OCTOBER	OCTOBER
	ORDER NUMBER:	396161	ORDER/	ORDER/REV TYPE: POLITICAL/CASH	LITICAL/CASH
RESS	AGENCY CPE:	C: 328 P: 331 E: 2224	E: 2224		
RESS	ESTIMATE#:	328 331 2224			
	SCHEDULE DATES: 10/15/2012 - 10/21/2012	10/15/2012 - 10/	21/2012	AGY#/ADV#: 3752/23902	3752/23902
	BILLING CYCLE: MONTHLY		DATE:	10/28/2012	

		950	BF120130H	:30	SA 08:47:55A	10/20 S		950	10/20 - 10/20 08:00A-09:00A	10/20 - 10/20	24
		1,045	BF120230H	:30	SA 06:47:31P	10/20 S	<u> </u>	1,045	06:00P-06:30P	10/20 - 10/20	23
		ტ ქე	BF120230H	:30	SU 08:15:13A	10/21 S	<u>~</u>	ტ წე	08:00A-09:30A	10/21 - 10/21	22
		ა თ თ	BF120230H	:30	SU 06:23:46A	10/21 S	<u>~</u>	မ (၁) (၁)	06:00A-07:00A	10/21 - 10/21	21
		1,140	BF120230H	:30	SU 05:21:57P	10/21 S	<u> </u>	1,140	05:00P-05:30P	10/21 - 10/21	20
		ខ បា បា	BF120230H	:30	MO 11:20:09A	10/15 N	<u> </u>	855 5	09:00A-02:00P	10/15 - 10/15	19
		1,600	BF120230H BF120230H	33	TU 10:54:34P TH 10:53:58P	10/16 T	N	1,600	10:35P-11:02P	10/16 - 10/18	128
			BF120130H BF120130H	<u>ස</u> ස	10:29:34P 10:24:10P		- 4- 4-				
		5, 2 2, 2 5, 2 5, 2 5, 2 5, 2 5, 2 5, 2	BF120230H BF120230H	ij ij	MO 10:29:36P	10/15 N	4	5,225	10:00P-10:30P	10/15 - 10/18	17
		13,300	BF120230H	:30	MO 09:34:33P	10/15 N	<u> </u>	13,300	09:00P-10:00P	10/15 - 10/15	16
		3,325 325	BF120230H BF120130H	:30 	TH 06:52:50P FR 06:39:55P	10/18 T 10/19 F	<u></u>				
		• •	BF120130H BF120230H	30 00	06:36:16P 06:57:26P		(1)	3,325	06:30P-07:00P	15 - 10/15 - 10/19	15 -
DR/CR	REMARKS	PRICE	AGENCY COPY ID	DUR MG	TIME *	DATE DAY	QTY E	PRICE	TIME PERIOD	DATES	LINE
ADJUSTMENT			ACTUAL BROADCAST	ACTUAL					SCHEDULE	SC	

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PAGE: 5

PHONE: (312)750-7131 Chicago, IL 60601 190 N. State 10th Floor

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ADV: **BILL FOSTER FOR CONGRESS**

650 MASSACHUSETTS AVENUE NW ATTN: ACCOUNTS PAYABLE

WASHINGTON, DC 20001 ATTN: SUITE # 210 **BUYING TIME**

PROD: BILL FOSTER FOR CONGRESS

TITLE: 241575

> ESTIMATE#: AGENCY CPE: ORDER NUMBER: INVOICE NUMBER: 67-750049292 396161 C: 328 P: 331 E: 2224 328 331 2224 ORDER/REV TYPE: POLITICAL/CASH BROADCAST MONTH: OCTOBER

SCHEDULE DATES: 10/15/2012 - 10/21/2012 BILLING CYCLE: AGY#/ADV#: 3752/23902

0	TOTAL ADJUSTMENTS:	143,655.00 -21,548.25	ACTUAL GROSS BILLING: AGENCY COMMISSION:	ACTUAL O				:	143,655.00	1	PERIOD GROSS COST PER ORDER CONFIRMATION:	유민
					86	S:	TOTAL UNITS:	101				
		950	BF120230H	:30 	SU 11:21:36P	SU	10/21		950	11:00P-11:30P	10/21 - 10/21	29
		2,280	BF120230H	:30 ——	TH 05:55:44P	코	10/18		2,280	05:45P-05:55P	10/18 - 10/18	28
		760	BF120230H	:30	SA 07:41:26A	SA	10/20		760	10/20 - 10/20 07:00A-08:00A	10/20 - 10/20	27
		655	BF120130H	:30	SU 07:46:13A	SU	1 10/21		ស ស ស	10/21 - 10/21 07:00A-08:00A	10/21 - 10/21	26
		380	BF120230H	:30	SA 06:54:49A	SA	10/20	-1	380	10/20 - 10/20 06:00A-07:00A		25
DR/CR	REMARKS	PRICE	AGENCY COPY ID	DUR MG	TIME *	DAY	DATE	ατγ	PRICE	TIME PERIOD	DATES	LNE
ADJUSTMENT	The second secon	Comment of the commen	ACTUAL BROADCAST	ACTUAL		**************************************	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			SCHEDULE	SC	

Print Date: 11-20-2012

NET DUE:

logs. The programs as above indicated were broadcast. We warrant that in accordance with certified station

* All times based on CT